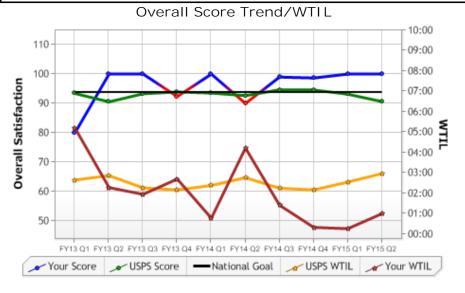
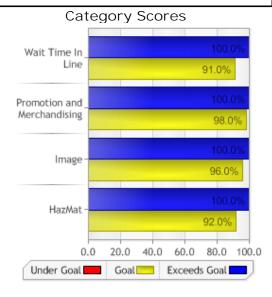


Postal Regulatory Commission Submitted 3/13/2015 4:27:58 PM
Premier Filing ID: 91747
53217 - North Shore Branch

5651 N Lydell Ave Milwackee, Wi 53257

Date: Wednesday, 01/21/2015 Visit: 5016773 - Original Report





53217 North Shore Branch	FY13 Q1 80.0	FY13 Q2 100.0	FY13 Q3 100.0	FY13 Q4 92.3	FY 2013 YTD 93.7	FY14 Q1 100.0	FY14 Q2 90.0	FY14 Q3 99.0	FY14 Q4 98.7	FY 2014 YTD 97.3	FY15 Q1 100.0	FY15 Q2 100.0	FY 2015 YTD 100.0
National Goal 93.9%	×	<u></u>	S	×	×	S	×	<u></u>	>	S	>	<u></u>	

Current Score 100.0%

YTD Score 100.0%

Improvement 0%

WTIL 02:00 **HAZMAT** 15/15

Survey Circled on Receipt? No

Revenue Opportunities:



- (44% achievement)
- \$ Dim Weight Fee Collected
- X Offering P.M. Express and Priority Q7a
- X Offering P.M. Express First Q8
- \$ Offering Priority after P.M. Express Offered Q9 N/A Extra services explained Q15
- X Extra services offered Q10/Q7E

- X Offering Additional Products Q11
- X Mention Insurance / Tracking with Express Q13
- \$ Explain Priority Benefits / Features Q14
- - \$ ReadyPost® Items All Stocked Q17c

Wait Time In Line Promotion and Merchandising *Image* **HazMat**

Congratulations! All Category Scores were above the national target

Type of Shop: Dim Weight

Report: Original

Evaluation Information	USPS Facility Response
Please enter your shop date	01/21/2015
Day of the week shop performed (e.g., Tuesday):	Wednesday
Time entered the post office	15:21
Time exited the post office	15:27
Time Band in which Shop was Completed	Afternoon
Was your type of shop a Dimensional Weight shop?	Yes
If Yes, does your receipt specify the word Dimensional under Billable Weight?	Yes
Was your type of shop a ReadyPost shop?	No
Were one of the 4 ReadyPost packages listed in your Reference Guide Available?	-
Were you charged for your ReadyPost package?	-
Post Office Zip Code on Receipt.	53217
Mail Class Amount:	34.30
ReadyPost package Amount:	0.00
Insurance Revenue Amount (if purchased):	0.00
Total Amount on Receipt:	34.30
Insurance Revenue Loss (based on offer at Q10/10a)	0.00
Dimensional Weight Revenue Loss	0.00
Total Revenue Loss	0
Evaluation Scenario	FY15 Q2 Dim Weight
Did the Clerk circle the online survey information on your receipt?	No

	Wait Time in Line 40/40 - 100%		USPS F	
Q01	How long was your wait in line?		02:00	,,,,,,
Q02	Select the category that includes your wait time.	40/40	0:00-5:0	00
Q02a	If your wait time was longer than 5 minutes, please provide comments on why your wait time was so long.			
Q03a	How many workstations were there (including all areas where a register is available)?		4	
Q03b	What was the highest number of workstations staffed from the time you entered the line until completion of the transaction?		2	
Q03c	When you entered the line, how many customers were in line ahead of you?		4	
Q04	When you entered the line, how many customers appeared to be conducting transactions at the counter?		2	
Q05	Were there any employees assisting customers in the lobby area or from behind the counter prior to customers reaching the counter?		No	
Q05aa	During your visit, did you see any customers utilizing the Self Service Kiosk. (Automated Postal Center)?	Yes		
Q5Grid	Please rate the Lobby Assistance you observed.			
		Ye	es No	N/A
Greete	d customers in a friendly manner			
Explain	ed/offered specific services			
Asked 1	the Hazmat questions and/or marked packages for the Clerk			
Did ass	sistance help move the line			
Sugges	ted the self-service kiosk(s)			
Q05a	On a scale of 1 to 10 with 1 being 'Not Reasonable' and 10 being 'Very Reasonable', 'How reasonable was the amount of time you waited in line, given the effort put forth from the staff?'		10	
	If your wait time was longer than 5 minutes, did any USPS staff member apologize for the wait or in some way acknowledge your patience?			

	Hazardous Materials 15/15 - 100%		USPS Facility Response
Q06	Were you directed by the clerk to answer the hazardous material question on the CDU display?		Yes
Q06a	If directed to the CDU, did the clerk allow you time to personally push the Yes or No response button on the screen?	15	Yes
Q06b	If No, please explain what happened after you were directed to the CDU.		

	Product Offering	USPS Facility Response
Q07	Did the employee offer a specific product for you to mail your package?	Yes
Q07a	Specify which product(s) were offered by the employee to mail your package. [Not necessarily in the order offered.]	Priority; Standard Mail;
Q07b	Which product did you purchase?	Priority
Q07c	If Priority Mail was offered, did the Clerk mention that Insurance in the amount of \$50.00 is now a service included with Priority Mail?	No
Q07d	If Priority Mail was offered, did the Clerk communicate the service standard by stating that it would take 1, 2 or 3 days for your package to arrive?	Yes
Q07e	If Priority Mail was offered, did the Clerk ask if you needed additional insurance above and beyond what is now included?	No
Q08	Was Priority Mail Express offered 'First'? (Before any other mail class)	Not Offered
Q09	Which product did the clerk offer FIRST excluding Priority Mail Express?	Priority
Q10	Did the employee offer any Extra Services?	No
Q10a	Specify the Extra Service(s) offered by the employee.	
Q10b	Which Extra Service(s) did you purchase?	None;
Q11	Specify additional product(s) offered:	None of the

		above;
Q12	Did the employee provide or offer a receipt without you having to ask for one?	Yes

	Product Explanations	USPS Facility Response
Q13	When Priority Mail Express mail was offered did the employee mention that 'Insurance' and 'Tracking' was included?	N/A - Priority Mail Express Not Offered
Q14	Did the employee explain any benefits or features of Priority Mail?	Yes
Q14a	Specify the benefits or features of Priority Mail that were explained:	2-3 days;
Q14b	If Other, please explain:	
Q15	Did the employee explain any features of the Extra Service(s)?	N/A - Extra Services were not offered
Q15a	Specify the Extra Service(s) for which features were explained.	

	Promotion and Merchandising 25/25 - 100%		USPS Facility Response
Q16	Were you able to locate the form for the Extra Service you were instructed to find in the lobby PRIOR to being served?	3/3	Yes
Q16a	Which forms were you able to locate in the lobby.		Insurance \$200 and Under; Insurance over \$200; Signature Confirmation; Certified; Return Receipt;
Q17	Were ReadyPost retail packaging/shipping supplies displayed in the full service lobby?		Yes
Q17a	If question 17 is 'No', were ReadyPost Packaging/shipping supplies behind the service counter?		
Q17b	If question 17 is 'Yes', did the display appear neat and orderly?	4/4	Yes
Q17c	Were all ReadyPost items stocked?	6/6	Yes
Q18	Were Complimentary shipping supplies displayed (Express Mail, Priority Mail)?		Yes
Q18a	If question 18 is 'Yes', did the display appear neat and orderly?	4/4	Yes
Q18b	If question 18 is 'Yes', were all items stocked?	6/6	Yes
Q19	Were ALL Continuity menuboards that were present in the office Current and ONLY displayed side-by-side, directly above or behind the retail counter?	1/1	Yes
Q19a	If No, please specify why:		
Q20	Were ALL Promotional Messaging menuboards that were present in the office Current and ONLY displayed side-by-side, directly above or behind the retail counter?	1/1	Yes
Q20a	If No, please specify why:		

	Image 20/20 - 100%		USPS Facility Response
Q21	Did the employee greet you pleasantly, make eye contact at the beginning of	5/5	Yes
Q21a	the transaction, and end the transaction in a pleasant manner? If No, which part(s) of the question did they miss?		
Q22	Was the employee attentive during the entire transaction?	5/5	Yes
Q22a	If No, which problems were observed?		103
Q23	On a scale of 1 to 10 with 1 being 'Not at all valued' and 10 being 'Very Valued',		8
Q20	'How valued as a customer did the employee make you feel?'		0
Q23a	Please indicate which of the following attributes was MOST important to making you feel valued as a customer during today's visit:		Short Wait Times
Q23b	Please indicate which of the following attributes was LEAST important to making you feel valued as a customer during today's visit:		Warm Greeting
Q24	If you were a customer with little or no previous understanding of the USPS products and services, on a scale of 1 being 'Left with little or no additional understanding', and 10 being 'Left with good understanding', 'How would you rate your level of understanding, based on this specific experience?'		7
Q24a	Which of the following would have improved your understanding today if it had been better presented?		Employee Explanation of Services
Q25	Was the employee wearing the complete uniform?	5/5	Yes
Q25a	If No, what was the Clerk NOT wearing?		
Q26	Were all signs and displays professional in appearance, including posting and lettering?	2/2	Yes
Q26a	If No, which problems were observed?		
Q26b	Please specify what signage or display(s) had problems:		
Q27	Was the interior neat, clean and well maintained?	3/3	Yes
Q27a	If No, please explain why		
27b	Please confirm ALL cleanliness and maintenance standards that were met during your visit today. (Please select all that apply.)		
			Yes No NA
Floors	were free of excessive dirt, debris or substances?		Χ
Floors	were free of extensive trash?		Χ
Floors	were dry and absent of major wet spots?		Χ
Rugs, i	mats and runners were clean, not loose, torn or curled up?		X
Trashc	ans were not overflowing?		Χ
Lobby	had no visible cobwebs covering the walls?		Χ
	n the walls were not visible?		X
	vere clean and did not have multiple stains?		X
	counter was clean and free from clutter?		X
	ration(s) were organized?		X
	g and mail preparation tables were dust free and absent of excessive clutter?		Χ
Decals	on the table were presentable not torn, dirty or peeling?		X
Q27c	Were all other displays present, neatly maintained and stocked?		Yes
Q28	Was the exterior neat, clean and well maintained?		Yes
Q28a	If No, please explain why		

	Overall Experience			PS Facility Sesponse
Q29	On a scale of 1 to 10 with 1 being 'Not at all Positive' and 10 being 'Extre Positive, 'How would you rate your Overall Experience as a customer at t location?'	•	9	
Q30	On a scale of 1 to 10 with 1 being 'Did not Meet' and 10 being 'Exceeded rate how this particular experience measured up to your expectations.'	,' 'Please	8	
	If something did not meet your expectations, please indicate what it was how it could have been improved:	and		
Q30a	Please indicate how each of the following contributed to your rating:			
	Exceeded Expectations Me	et Expectations	Did Not Meet I	Expectations
Wait T	ime X			
Clerk F	riendliness	Χ		
Clerk I	Knowledge	Χ		
Clerk N	Meeting Your Needs	Χ		
Facility	Cleanliness	Χ		
Facility	Attractiveness	Χ		
Shippi	ng Services Offered	Χ		
Produc	t Availability (boxes, mailing envelopes, labels, etc.)	Χ		
Q31	On a scale of 1 to 10 with 1 being 'Not at all Likely' and 10 being 'Extremo Likely', based just on this particular experience, 'How likely would you be return to this location for personal business?'		9	
Q31a	Please indicate how each of the following affected your likelihood to retu	rn:		
		Positive	Negative	Neutral
Wait T	ime	Χ		
Clerk F	riendliness			Χ
Clerk I	Knowledge			Χ
Clerk N	Meeting Your Needs			Χ
Facility	Cleanliness	Χ		
Facility	Attractiveness			Χ
Shippi	ng Services Offered			Χ
Produc	t Availability (boxes, mailing envelopes, labels, etc.)			Χ
Q31a	Please provide a comment explaining your 'Likelihood to Return' rating of c subjective comment based on the opinion of the shopper and reflects their visit. It does not necessarily reflect specific compliance or non-compliance questions) USPS Facility Comment: The service was very quick and the location was clean.	r overall expe	rience during	the store

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